AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						. CONTRACT	ID CODE	Page	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DAT	E 4 REOL	IISITIO	ON/PURCHASE REO, NO	5 PF	ROJECT NO. /	(If annlicable)	1 01 2	
0002	06/21/2004	See L		SIVI OROLINOL REG. NO.	0. 1 1	(00201110. (паррпоавто		
6. ISSUED BY	CODE 0009			7. ADMINISTERED BY (If	other	than Item 6)	CODE		
DOT/Maritime Administration, WR Acc 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	uisition			Ì		,			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ms. Patricia Murphy						9A. AMENDMENT OF SOLICITATION NO.			
Crowley Liner Services, Inc.						9B. DATED (SEE ITEM 11)	
9487 Regency Square Blvd.,P O Box 2110								ONTRACT/ORDER / CLS29W04017	
Jacksonville, FL 32203-2110						10B. DATED	(SEE ITEM	13)	
CODE * FACILITY CODE						(X) 10B. DATED (SEE TEM 13) 02/17/2004			
	11. THIS ITEN	I ONLY AF	PLIES	S TO AMENDMENTS OF S	OLIC				
The above numbered solicitation is an	mended as set forth in Ite	m 14. The h	our and	d date specified for receipt of Off	fers	is exte	ended,	is not extended.	
Offers must acknowledge receipt of t	his amendment prior to th	e hour and d	ate spe	ecified in the solicitation or as an	nende	d, by one of the f	ollowing method	s:	
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIA	TION DATA (If requi	red)							
See Line Item Detail									
				ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN					
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		(Specify aut	thority)	THE CHANGES SET FORTH I	N ITE	M 14 ARE MADE	E IN		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED	INTO PURS	SUANT	TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) SM Contract, Section G-20, Task Order Reimbursement									
E. IMPORTANT: Contractor X is	s not, is requ	red to sign	this d	ocument and return	coni	es to the issuir	na office.		
14. DESCRIPTION OF AMENDMENT/				section headings, including				er where feasible.)	
The purpose of this modification is to in	ncrease funding to su	oport OIF II	Opera	ations Port cost.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. DATI	SIGNED	l _	Patricia L. Etridge United States of America	Y	St. 1	R (7)	6C. DATE SIGNED	
(Signature of person authorized to	sign)		BY	(Signature of Contract	ing O	fficer)		06/21/2004	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary

Document Number CLS29W04017/0002

DTMA8C00023 FY04 ISB PRT CNL

Page 2 of 2

Total Funding: \$1,115,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s)

Title

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

CLIN 4001AL CAPE ISABEL GRP 29 PH 0

0001AA CLIN 4001AL CAPE ISABEL GRP 29 PH 08/30/2004 1.00 JOB \$375,000.00 \$375,000.00

О

This is a New Line

INCREASE FUNDING TO SUPPORT OIF II OPERATIONS PORT COSTS.

Funding Information:

- - X4303 - 9 - 04 - 93 - - 22ISBP - 4100 - - 254S - - 0493 -

0044D - - - 375,000.00

Previous Total: \$740,000.00

Modification Total: \$375,000.00

Grand Total: \$1,115,000.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 K. Dwyer/M. Williams; Ship Manager